

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs. 9,464/- (Rupees Nine thousand four hundred and sixty four only) towards the rental and cell charges from 23-05-2012 to 22-06-2012, for Mobile phone No. 9701379838 and 26 (Twenty six) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No: 486

Dated:11-07-2012.

Read the following:-

Read:

1	From the Airtel Bill No.	794975901	Dated 24-06-2012
2	From the Airtel Bill No.	793576442	Dated 24-06-2012
3	From the Airtel Bill No.	795024075	Dated 24-06-2012
4	From the Airtel Bill No.	793576443	Dated 24-06-2012
5	From the Airtel Bill No.	793576441	Dated 24-06-2012
6	From the Airtel Bill No.	795024076	Dated 24-06-2012
7	From the Airtel Bill No.	794098726	Dated 24-06-2012
8	From the Airtel Bill No.	794098715	Dated 24-06-2012
9	From the Airtel Bill No.	794098721	Dated 24-06-2012
10	From the Airtel Bill No.	794098724	Dated 24-06-2012
11	From the Airtel Bill No.	794098731	Dated 24-06-2012
12	From the Airtel Bill No.	794098732	Dated 24-06-2012
13	From the Airtel Bill No.	794098719	Dated 24-06-2012
14	From the Airtel Bill No.	794098729	Dated 24-06-2012
15	From the Airtel Bill No.	794098727	Dated 24-06-2012
16	From the Airtel Bill No.	794098734	Dated 24-06-2012
17	From the Airtel Bill No.	794098725	Dated 24-06-2012
18	From the Airtel Bill No.	794098717	Dated 24-06-2012
19	From the Airtel Bill No.	794098718	Dated 24-06-2012
20	From the Airtel Bill No.	794645214	Dated 24-06-2012
21	From the Airtel Bill No.	794098722	Dated 24-06-2012
22	From the Airtel Bill No.	794098728	Dated 24-06-2012
23	From the Airtel Bill No.	794098733	Dated 24-06-2012
24	From the Airtel Bill No.	794098730	Dated 24-06-2012
25	From the Airtel Bill No.	794098771	Dated 24-06-2012
26	From the Airtel Bill No.	794098773	Dated 24-06-2012
27	From the Airtel Bill No.	794098772	Dated 24-06-2012

ORDER:

Sanction is hereby accorded for Payment of Rs. 9,464/- (Rupees Nine thousand four hundred and sixty four only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-05-2012 to 22-06-2012, for the following Officers provided by the Government for official use of Social Welfare Department for the month of June - 2012:-

SL.No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	Sri Manjula Balaji Digambar, IAS Under Secretary to Govt.	9701379838	318/-
2	Sri CH. Subba Rao Asst. Secy. to Govt. (SW)	9177348666	304/-
3	Sri M. Shanmugham, Asst Secretary to Govt. (SW)	8790994298	208/-
4	Sri M. V. Chalapathy Ram, Asst. Secy. to Govt. (SW)	9177362555	608/-
5	Sri.T.K.Muneswara Rao, P.S. to Prl. Secy. to Govt. (TW)	9177353666	370/-
6	A. Rama Krishna Reddy Section Officer	8790994297	625/-
7	Ch. Seetaramulu, Section Officer	9652304611	413/-
8	D. Ramu Naik Section Officer	9652304613	359/-
9	K. Raja Isaac Mani Asst, Secretary	9652304614	338/-
10	Section Officer	9652304616	84/-

11	K. Nagesh Section Officer	9652304617	104/-
12	Section Officer	9652304618	84/-
13	K. Eswari Section Officer	9652304619	508/-
14	Section Officer	9652304620	84/-
15	K. V. Ramana Reddy, Section Officer	9652304621	585/-
16	I. Padma Latha, Section Officer	9652304622	625/-
17	Section Officer	9652304623	84/-
18	Ch. Sujatha Devi, Section Officer	9652304624	526/-
19	C. Nagabhushan Section Officer	9652304625	218/-
20	PV Hari Babu Section Officer	9652304626	332/-
21	T.V Savithri Devi Section Officer	9652304627	191/-
22	A. Vara Laxmi P.S to Pri Secy	9652304628	598/-
23	N. Aruna Kumari Section Officer	9652304629	349/-
24	M. Premeela, Section Officer	9652304630	342/-
25	G. Jamuna Deputy Secretary to Govt.	9676341345	580/-
26	P. Sree Devi Section Officer	9676341567	292/-
27	N.V Veera Kumari Section Officer	9676341678	335/-
		Total Rs	9,464/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 9,464/- (Rupees Nine thousand four hundred and sixty four only) towards the rental and call charges from 23-05-2012 to 22-06-2012, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER